

# Invoice

**INVOICE NUMBER**

139794

**DATE OF ISSUE**

26/05/2022

**DUE DATE**

10/06/2022

**BILLED TO**

Mahesh Desai  
45, Domlur,  
Bangalore, Karnataka -  
560071

**FROM**

Bhavani Hardware  
  
Address: 89, Park  
Road, Davangere,  
Karnataka 577001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Steel Lag Bolts

150

2

300

Iron Cabinet Latches

120

5

600

**SUBTOTAL**

900

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

161.46

**SHIPPING**

0

**INVOICE TOTAL****1,058.46**